GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department –Procurement and Supply of Stationery & Non-Stationery Items for the use of Assistant Secretary to Chief Minister's Office and Officers, G.A. (Poll.A) Department, A.P. Secretariat, Hyderabad from M/s. Geeta Stationers, Hyderabad – Sanction – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 60 Dated:07-01-2016.

Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2) Issued as Letter No.1524/Poll.A/A3/2015-1, dated14.12.2015.
3) From M/s.Geeta Stationers, Hyderabad Invoice Nos.14011,14016,14013, 14014,14018, Dated 21-12-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.92,886/- (Rupees Ninety Two Thousand Eight Hundred and Eighty Six Only) to M/s. Geeta Stationers, Hyderabad towards the cost of Stationery and Non-Stationery Items supplied as requested in the reference 2nd read above, for the use of Assistant Secretary to Chief Minister's office and Officers, G.A. (Poll.A) Department, A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit of sanctioned amount to the firm's Bank Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS/NEFT IFS Code:PUNB0020700, MICR Code: 500024002, PAN No.AASPV1527F.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s.Geeta Stationers, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)